EXHIBIT B (Insta-Stor Invoice)

Invoice INSTA STOR INC

JORDAN BURGESS 509-765-1376 3402 CITATION RD. NE MOSES LAKE, WA 98837

Date	Invoice #
12/8/2020	1510

Bill To	
GIGI WATT INC. ATTN: DIANA ATKINS 6711 REGENTS BLVD., W., STE. B TACOMA, WA 98466	

Ship To	
GIGI WATT INC. 7096 RANDOLPH RD. MOSES LAKE, WA 98837	

P.O. Number		Terms	
		Due on receipt	
Qty	Rate	Amount	
2	125.00	250.00T	

Description	Qty	Rate	Amount
OCTOBER & NOVEMBER 40' CONTAINER RENTAL ~ \$125.00/MO CONT#: 141615	2	125.00	250.00T
WE WISH YOU A VERY MERRY CHRISTMAS! Sales Tax		8.20%	20.50

THANK YOU FOR YOUR BUSINESS!

Total

\$270.50

Exh. B, 1 of 1

Payments/Credits

\$0.00

Balance Due \$270.50